

**AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE
BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE.**

Division :

SUB DIVISION :

CONSTRUCTION OF RCC DRAIN NEAR OLD JUNJAPPA TEMPLE SURROUNDING AREA AND

I. Name of works: **OTHER ROADS, MALLASANDRA IN WARD NO. 13, IN SHETTYHALLI SUB DIVISION**

II. Estimate	Original	No.	Rs.....
	Revised	No.	Rs.....
	Work slip Sanctioned in Commissioner's/C.E.	No.	Rs.....

III. Name of piece worker: **TECHNICAL MANGER (WEST), K.R.I.D.L**
DL.No. of the P.W. Agreement

IV. Remarks or Explanation:-

1. Are the items of the bill in the order of and as given in the estimate without any change whatever?
2. Are the items not provided in the estimate in red ink column 4 of the bills?
3. Are the authorities quoted in the following cases?
 - a) Items not in the estimate but billed for.
 - b) Items of excesses over the sanctioned estimate.

Note:- The authority being a sanctioned workslip or special orders commissioner's/C.E.

4. (a) Have the entries in the measurement book in connection with this bill been checked and found correct ?

(b) Have all the points referred in the Mysore P.W.A code been attended to in respect of entries in the measurement Book, so for as it relates to this bill ?
5. Have all the items in the bill been arithmetically checked and found correct ?
6. Have all the items been checked with agreement and found correct ?
7. Explain delay in the following :
Date of measurement.....195(Maxi.)
and Date of bill 95 (Min).
Actual days taken.....days)
8. Have the recoveries on account of fines cost of materials issued to the contractors, part payment for materials, supplied by contractor hire of tools and plant lent to piece worker and losses thereof if any etc., been noted ?

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement.
10. Give number of the measurement book sent with this bill.

Account's Clerk
Sub Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer,

Division

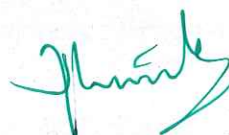
Sub-Division

- (a) No. of Bill
- (b) No. of measurement book which accompanied the bill

V. Date of receipt.

VI. Result of audit:

- (a) Arithmetical check
- (b) Check with estimate /Workshop
- (c) Check with agreement No.
- (d) Check with Ledger Vol Page.....
Balance as per ledger.



VII. Saving excess:

- i) Booked outlay to end of
- ii) Unexpended balance
- iii) Amount of this bill.
- iv) Total
- v) Amount of Estimate/Workslip
- vi) Savings /Excess

Division

Sub-division.

VIII Remarks by Accountant

IX. Passed for payment as follows:-

Balance as per Ledger

Value of work done since last bill

Rs.
Rs

Subject to the deduction of Rs _____ on account of _____

Accountant

X. Date of payment in Divisional Office
of date of despatch to
Sub-Divisional Office

Corporation Engineer
Corporation of the City
of Bangalore

COMPLETION REPORT

CONSTRUCTION OF RCC DRAIN NEAR OLD JUNJAPPA TEMPLE
SURROUNDING AREA AND OTHER ROADS, MALLASANDRA IN WARD
NO. 13, IN SHETTYHALLI SUB DIVISION

- Name of Work : 013-17-000012
2. Sanctioned Estimate No. & Dt : EE/DD/wo/65/2016/17/29-16
3. Head of Account which is Chargeable : TECHNICAL MANGER (WEST), K.R.I.D.L
4. Work Order No. & Dt : 90 days.
5. Name of Contractor : --
- 6a. Time stipulated for completion of work : M.B. No. 4892
- b. Delay in execution of work : M.B. No. 2016/17 Page No. 489107
7. Measurement recorded in : Asst. Exe. Eng. / Exe. Eng : Page No. 489112
8. Check measurement of the Asst. : Name of the Office / Official : G. Nagabhusanna
- Asst. Exe. Eng. / Exe. Eng : Jaya langappa
9. Name of the Office / Official : incharge of the work :
10. a) Asst. Engineer
- b) Asst. Exe. Engineer

Sanctioned estimated amount	Amount claims as per actually vide as per bills	DIFFERENCE	
		Excess	Savings
50 Lakhs	4998022/-	—	

- 1) Certified that the above work has been completed within the stipulated time noted in the work order.
- 2) Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
- 3) Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

ASST. ENGINEER

ASST. EXECUTIVE ENGINEER

SUB DIVISION

BRUHATH BANGALORE MAHANAGARA PALIKE